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May 20, 1994

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FEDERAL COMMUNICATIONS COMMISSION  
OFFICE OF SECRETARY

**EX PARTE**

William F. Caton, Acting Secretary  
Federal Communications Commission  
1919 M Street, N.W., Room 222  
Washington, D.C. 20554

**Re: CC Docket No. 93-162  
Reference No. 1600C1**

Dear Mr. Caton:

On behalf of Cincinnati Bell Telephone Company (CBT), I have enclosed the information Mr. Chuck Needy of the Tariff Division orally requested on May 9, 1994. This is a supplement to the information CBT submitted on March 23, 1994, in response to a request from Mr. Gregory J. Vogt on March 11, 1994.

CBT is providing two versions of this supplemental information. The first, labeled "Public Version", contains information for release to the public. The second, labeled "Confidential Non-Public Version", and forwarded in a sealed envelope addressed to Mr. Gregory J. Vogt, Chief, Tariff Division - Common Carrier Bureau, contains confidential information which CBT requests that the Commission withhold from public inspection pursuant to 47 C.F.R. Sections 0.457 and 0.459.

The Confidential Non-Public Version contains detailed cost-study information, including investment and expense items, for the unbundled components of CBT's DS1 and DS3 special access services. The information is financial in nature, generated by CBT, confidential, and its disclosure to the public would likely cause substantial harm to CBT's competitive position. Specifically, this information includes direct costs which, if publicly disclosed, could be used by CBT's competitors to develop competitive strategies and undermine CBT's competitive position. This is especially true with respect to special access services which the Commission, in its Special Access Order (FCC 92-440), has acknowledged are competitive. Moreover, this information is of a kind that CBT would not customarily release to the public.

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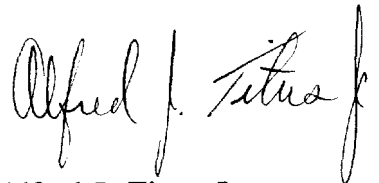
William F. Caton, Acting Secretary  
Federal Communications Commission  
May 20, 1994  
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Accordingly, CBT requests that the information contained in the Confidential Non-Public Version be given proprietary treatment and withheld from public inspection. Should anyone other than an employee of the Commission request an opportunity to inspect the Confidential Version of this supplemental information, please notify me in advance of any such disclosure so that we can take appropriate measures to keep the information confidential.

Two copies of this notice were submitted to the Acting Secretary of the Commission in accordance with Section 1.1206(a)(1) of the Commission's Rules.

Please date-stamp and return the duplicate of this notice to confirm your receipt of this filing. Questions regarding this matter should be directed to me at the above address or by calling me at 513-397-7388.

Sincerely,

A handwritten signature in cursive script, reading "Alfred J. Titus, Jr.", written in dark ink.

Alfred J. Titus, Jr.  
Regulatory Affairs

Enclosures

c: Chuck Needy

# DS1 Service

Cincinnati Bell Telephone Co.

1 Channel Termination  
2 Channel Mileage Terminations  
6.8 Channel Miles

		Rate Element Name #1 DS1 Summary	Rate Element Name #2	Rate Element Name #3
1	TOTAL INVESTMENT:	\$7,646.15		
2	Account: 2111 - Land (0) 20jc	\$14.59		
3	Account: 2121 - Buildings (40 Yrs) 10jc	\$588.55		
4	Account: 2232.1 - Ckt Equip. (12) 357c	\$4,663.83		
5	Account: 2411 - Pole (32) 1c	\$144.62		
6	Account: 2421 Aer. Cable (25) 22c	\$563.12		
7	Account: 2421 Aer. Fiber (25) 822c	\$15.61		
8	Account: 2422 UG Cable (24) 5c	\$203.26		
9	Account: 2422 UG Fiber (30) 85c	\$467.55		
10	Account: 2423 Bur. Cable (31) 45c	\$509.77		
11	Account: 2426 Intra. Cable (20) 12c	\$16.32		
12	Account: 2426 Intra. Fiber (20) 812c	\$60.34		
13	Account: 2441 - Conduit (55) 4c	\$407.58		
14	DEPRECIATION EXPENSE	\$736.07		
15	COST OF MONEY (%)	\$688.60		
16				
17	FEDERAL INCOME TAX	\$255.92		
18	STATE AND LOCAL INCOME TAX	\$0.00		
19	OTHER TAX	\$224.23		
20	Property Tax	\$224.23		
21				
22				
23				
24				
25				
26	MAINTENANCE EXPENSE	\$435.98		
27	ADMIN and OTHER EXPENSE	\$1,151.08		
28	Account: 1220.1	\$13.22		
29	Account: 2112	\$38.26		
30	Account: 2115	\$1.66		
31	Account: 2116	\$14.14		
32	Account: 2122	\$29.94		
33	Account: 2123	\$24.51		
34	Account: 2124	\$62.38		
35	Account: 6532	\$19.26		
36	Account: 6534	\$70.70		
37	Account: 6535	\$75.79		
38	Account: 6511	\$39.34		
39	Account: 6612	\$21.88		
40	Account: 6613	\$7.06		
41	Account: 6623	\$270.31		
42	Account: 6711	\$17.47		
43	Account: 6712	\$3.33		
44	Account: 6721	\$83.17		
45	Account: 6722	\$39.92		
46	Account: 6723	\$46.58		
47	Account: 6724	\$128.92		
48	Account: 6725	\$10.81		
49	Account: 6726	\$12.48		
50	Account: 6728	\$89.00		
51	ANNUAL COST PER UNIT	\$3,491.88		
52	MONTHLY COST PER UNIT	\$290.99		
53	MONTHLY RATE PER UNIT	\$380.85		
54	UNIT OF MEASUREMENT			
55		Per DS1		
56	RATIO: Rate / Unit Cost	1.3088		

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# DS3 Service

Cincinnati Bell Telephone Co.

1 Channel Termination  
2 Channel Mileage Terminations  
6.8 Channel Miles

	Rate Element Name #1 1st Channel Termination 1 Year Contract Summary	Rate Element Name #2 1st Channel Termination 3 Year Contract Summary	Rate Element Name #3 1st Channel Termination 5 Year Contract Summary
1 TOTAL INVESTMENT:	\$70,542.81	\$70,542.81	\$70,542.81
2 Account: 2111 - Land (0) 20jc	\$160.99	\$160.99	\$160.99
3 Account: 2121 - Buildings (40 Yrs) 10jc	\$6,495.50	\$6,495.50	\$6,495.50
4 Account: 2232.1 - Ckt Equip. (12) 357c	\$41,718.87	\$41,718.87	\$41,718.87
5 Account: 2411 - Pole (32) 1c	\$252.86	\$252.86	\$252.86
6 Account: 2421 Aer. Cable (25) 22c	\$0.00	\$0.00	\$0.00
7 Account: 2421 Aer. Fiber (25) 822c	\$1,032.48	\$1,032.48	\$1,032.48
8 Account: 2422 UG Cable (24) 5c	\$0.00	\$0.00	\$0.00
9 Account: 2422 UG Fiber (30) 85c	\$13,123.49	\$13,123.49	\$13,123.49
10 Account: 2423 Bur. Cable (31) 45c	\$0.00	\$0.00	\$0.00
11 Account: 2426 Intra. Cable (20) 12c	\$0.00	\$0.00	\$0.00
12 Account: 2426 Intra. Fiber (20) 812c	\$0.00	\$0.00	\$0.00
13 Account: 2441 - Conduit (55) 4c	\$7,758.62	\$7,758.62	\$7,758.62
14 DEPRECIATION EXPENSE	\$20,497.35	\$9,831.27	\$7,697.42
15 COST OF MONEY (\$)	\$6,059.57	\$5,939.17	\$5,877.39
16			
17 FEDERAL INCOME TAX	\$2,270.79	\$2,212.17	\$2,186.83
18 STATE AND LOCAL INCOME TAX	\$0.00	\$0.00	\$0.00
19 OTHER TAX	\$2,047.31	\$2,047.31	\$2,047.31
20 Property Tax	\$2,047.31	\$2,047.31	\$2,047.31
21			
22			
23			
24			
25			
26 MAINTENANCE EXPENSE	\$3,241.61	\$3,304.98	\$3,346.17
27 ADMIN and OTHER EXPENSE	\$10,592.38	\$10,779.31	\$10,910.79
28 Account: 1220.1	\$119.16	\$118.91	\$118.58
29 Account: 2112	\$351.18	\$350.65	\$349.48
30 Account: 2115	\$15.27	\$15.25	\$15.19
31 Account: 2116	\$129.78	\$129.59	\$129.16
32 Account: 2122	\$274.83	\$274.42	\$273.51
33 Account: 2123	\$203.58	\$106.72	\$106.36
34 Account: 2124	\$572.57	\$571.71	\$569.81
35 Account: 6532	\$173.53	\$173.10	\$172.83
36 Account: 6534	\$648.91	\$647.93	\$645.78
37 Account: 6535	\$687.15	\$685.96	\$683.73
38 Account: 6611	\$358.50	\$357.93	\$356.69
39 Account: 6612	\$198.18	\$197.86	\$197.15
40 Account: 6613	\$64.00	\$63.86	\$63.72
41 Account: 6623	\$2,473.31	\$2,469.51	\$2,461.16
42 Account: 6711	\$160.32	\$160.08	\$159.55
43 Account: 6712	\$30.54	\$30.49	\$30.39
44 Account: 6721	\$763.43	\$762.27	\$759.75
45 Account: 6722	\$366.45	\$365.89	\$364.68
46 Account: 6723	\$427.52	\$426.87	\$425.46
47 Account: 6724	\$1,183.31	\$1,181.53	\$1,177.61
48 Account: 6725	\$99.25	\$99.10	\$98.77
49 Account: 6726	\$114.51	\$114.34	\$113.96
50 Account: 6728	\$816.87	\$815.63	\$812.93
51 ANNUAL COST PER UNIT	\$44,709.01	\$34,114.21	\$32,065.91
52 MONTHLY COST PER UNIT	\$3,725.75	\$2,842.85	\$2,672.16
53 MONTHLY RATE PER UNIT	\$4,882.60	\$3,743.20	\$3,499.88
54 UNIT OF MEASUREMENT			
55	Per DS3	Per DS3	Per DS3
56 RATIO: Rate / Unit Cost	1.3105	1.3167	1.3098

03/22/94  
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# DS3 Service

Cincinnati Bell Telephone Co.

1 Channel Termination  
2 Channel Mileage Terminations  
6.8 Channel Miles

	Rate Element Name #4 2nd Channel Termination 1 Year Contract Summary	Rate Element Name #5 2nd Channel Termination 3 Year Contract Summary	Rate Element Name #6 2nd Channel Termination 5 Year Contract Summary
1	<b>TOTAL INVESTMENT:</b>	<b>\$62,476.57</b>	<b>\$62,476.57</b>
2	Account: 2111 - Land (0) 20jc	\$151.89	\$151.89
3	Account: 2121 - Buildings (40 Yrs) 10jc	\$6,128.16	\$6,128.16
4	Account: 2232.1 - Ckt Equip. (12) 357c	\$38,055.68	\$38,055.68
5	Account: 2411 - Pole (32) 1c	\$0.00	\$0.00
6	Account: 2421 Aer. Cable (25) 22c	\$0.00	\$0.00
7	Account: 2421 Aer. Fiber (25) 822c	\$0.00	\$0.00
8	Account: 2422 UG Cable (24) 5c	\$0.00	\$0.00
9	Account: 2422 UG Fiber (30) 85c	\$11,309.76	\$11,309.76
10	Account: 2423 Bur. Cable (31) 45c	\$0.00	\$0.00
11	Account: 2426 Intra. Cable (20) 12c	\$0.00	\$0.00
12	Account: 2426 Intra. Fiber (20) 812c	\$0.00	\$0.00
13	Account: 2441 - Conduit (55) 4c	\$6,831.08	\$6,831.08
14	<b>DEPRECIATION EXPENSE</b>	<b>\$16,537.48</b>	<b>\$8,337.82</b>
15	<b>COST OF MONEY (\$)</b>	<b>\$5,393.16</b>	<b>\$5,300.60</b>
16			
17	<b>FEDERAL INCOME TAX</b>	<b>\$2,019.07</b>	<b>\$1,974.01</b>
18	<b>STATE AND LOCAL INCOME TAX</b>	<b>\$0.00</b>	<b>\$0.00</b>
19	<b>OTHER TAX</b>	<b>\$1,805.55</b>	<b>\$1,805.55</b>
20	Property Tax	\$1,805.55	\$1,805.55
21			
22			
23			
24			
25			
26	<b>MAINTENANCE EXPENSE</b>	<b>\$2,912.89</b>	<b>\$2,961.60</b>
27	<b>ADMIN and OTHER EXPENSE</b>	<b>\$9,383.62</b>	<b>\$9,527.33</b>
28	Account: 1220.1	\$106.31	\$106.12
29	Account: 2112	\$310.42	\$310.01
30	Account: 2115	\$13.50	\$13.48
31	Account: 2116	\$114.72	\$114.57
32	Account: 2122	\$242.94	\$242.62
33	Account: 2123	\$154.85	\$94.35
34	Account: 2124	\$506.12	\$505.46
35	Account: 6532	\$158.30	\$157.96
36	Account: 6534	\$573.60	\$572.85
37	Account: 6535	\$607.91	\$606.98
38	Account: 6611	\$315.97	\$315.53
39	Account: 6612	\$174.25	\$174.00
40	Account: 6613	\$57.74	\$57.63
41	Account: 6623	\$2,183.54	\$2,180.61
42	Account: 6711	\$141.71	\$141.53
43	Account: 6712	\$21.10	\$21.10
44	Account: 6721	\$674.83	\$673.94
45	Account: 6722	\$323.92	\$323.49
46	Account: 6723	\$377.90	\$377.41
47	Account: 6724	\$1,045.98	\$1,044.61
48	Account: 6725	\$87.73	\$87.61
49	Account: 6726	\$101.22	\$101.09
50	Account: 6728	\$722.07	\$721.12
51	<b>ANNUAL COST PER UNIT</b>	<b>\$38,051.78</b>	<b>\$29,906.92</b>
52	<b>MONTHLY COST PER UNIT</b>	<b>\$3,170.98</b>	<b>\$2,492.24</b>
53	<b>MONTHLY RATE PER UNIT</b>	<b>\$4,202.36</b>	<b>\$3,263.10</b>
54	<b>UNIT OF MEASUREMENT</b>		
55		Per DS3	Per DS3
56	<b>RATIO: Rate / Unit Cost</b>	<b>1.3253</b>	<b>1.3093</b>

## DS3 Service

Cincinnati Bell Telephone Co.1 Channel Termination  
2 Channel Mileage Terminations  
6.8 Channel Miles

	Rate Element Name #7 3rd Channel Termination 1 Year Contract Summary	Rate Element Name #8 3rd Channel Termination 3 Year Contract Summary	Rate Element Name #9 3rd Channel Termination 5 Year Contract Summary
1 TOTAL INVESTMENT:	\$62,057.45	\$62,057.45	\$62,057.45
2 Account: 2111 - Land (0) 20jc	\$150.94	\$150.94	\$150.94
3 Account: 2121 - Buildings (40 Yrs) 10jc	\$6,090.04	\$6,090.04	\$6,090.04
4 Account: 2232.1 - Ckt Equip. (12) 357c	\$37,675.63	\$37,675.63	\$37,675.63
5 Account: 2411 - Pole (32) 1c	\$0.00	\$0.00	\$0.00
6 Account: 2421 Aer. Cable (25) 22c	\$0.00	\$0.00	\$0.00
7 Account: 2421 Aer. Fiber (25) 822c	\$0.00	\$0.00	\$0.00
8 Account: 2422 UG Cable (24) 5c	\$0.00	\$0.00	\$0.00
9 Account: 2422 UG Fiber (30) 85c	\$11,309.76	\$11,309.76	\$11,309.76
10 Account: 2423 Bur. Cable (31) 45c	\$0.00	\$0.00	\$0.00
11 Account: 2426 Intra. Cable (20) 12c	\$0.00	\$0.00	\$0.00
12 Account: 2426 Intra. Fiber (20) 812c	\$0.00	\$0.00	\$0.00
13 Account: 2441 - Conduit (55) 4c	\$6,831.08	\$6,831.08	\$6,831.08
14 DEPRECIATION EXPENSE	\$16,152.08	\$8,208.31	\$6,619.09
15 COST OF MONEY (%)	\$5,365.03	\$5,275.36	\$5,229.35
16	\$0.00	\$0.00	\$0.00
17 FEDERAL INCOME TAX	\$2,008.15	\$1,964.50	\$1,945.62
18 STATE AND LOCAL INCOME TAX	\$0.00	\$0.00	\$0.00
19 OTHER TAX	\$1,793.38	\$1,793.38	\$1,793.38
20 Property Tax	\$1,793.38	\$1,793.38	\$1,793.38
21	\$0.00	\$0.00	\$0.00
22	\$0.00	\$0.00	\$0.00
23	\$0.00	\$0.00	\$0.00
24	\$0.00	\$0.00	\$0.00
25	\$0.00	\$0.00	\$0.00
26 MAINTENANCE EXPENSE	\$2,891.64	\$2,938.83	\$2,969.51
27 ADMIN and OTHER EXPENSE	\$9,319.63	\$9,458.84	\$9,556.77
28 Account: 1220.1	\$105.43	\$105.25	\$105.14
29 Account: 2112	\$308.31	\$307.91	\$307.67
30 Account: 2115	\$13.40	\$13.39	\$13.38
31 Account: 2116	\$113.94	\$113.79	\$113.70
32 Account: 2122	\$241.28	\$240.97	\$240.78
33 Account: 2123	\$152.32	\$93.71	\$93.64
34 Account: 2124	\$502.68	\$502.03	\$501.63
35 Account: 6532	\$156.72	\$156.39	\$156.19
36 Account: 6534	\$569.70	\$568.97	\$568.52
37 Account: 6535	\$603.46	\$602.56	\$602.01
38 Account: 6611	\$313.81	\$313.39	\$313.13
39 Account: 6612	\$173.06	\$172.82	\$172.67
40 Account: 6613	\$57.22	\$57.12	\$57.06
41 Account: 6623	\$2,168.64	\$2,165.81	\$2,164.06
42 Account: 6711	\$140.75	\$140.57	\$140.46
43 Account: 6712	\$26.81	\$26.77	\$26.75
44 Account: 6721	\$670.23	\$669.37	\$668.85
45 Account: 6722	\$321.71	\$321.30	\$321.05
46 Account: 6723	\$375.33	\$374.85	\$374.55
47 Account: 6724	\$1,038.86	\$1,037.53	\$1,036.71
48 Account: 6725	\$87.13	\$87.02	\$86.95
49 Account: 6726	\$100.54	\$100.41	\$100.33
50 Account: 6728	\$717.15	\$716.23	\$715.66
51 ANNUAL COST PER UNIT	\$37,529.91	\$29,639.23	\$28,113.71
52 MONTHLY COST PER UNIT	\$3,127.49	\$2,469.94	\$2,342.81
53 MONTHLY RATE PER UNIT	\$4,182.73	\$3,243.48	\$3,043.33
54 UNIT OF MEASUREMENT			
55	Per DS3	Per DS3	Per DS3
56 RATIO: Rate / Unit Cost	1.3374	1.3132	1.2990